

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - The expenditure incurred for the departmental contingencies - Recoupment of permanent advance for an amount of Rs.1,557/- (Rupees one thousand five hundred and fifty seven only) for the month of September, 2008 - Sanctioned - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No.1028

Dated:16-10-2008.

Read the following:-

1. G.O.Ms.No.148, Fin & Plan (FW.Admn.1/Ter) Department, dt.21-10-2000.
2. Vouchers for the month of September, 2008.

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ORDER:

Sanction is accorded for incurring an expenditure not exceeding Rs.1,557/- (Rupees one thousand five hundred and fifty seven only) towards recoupment of the permanent advance i.e., miscellaneous expenditure incurred from the contingencies by the Higher Education Department during the month of September, 2008. The details are given in the Annexure to this order and bills are kept in the office for record purpose. Subsequently, vouchers below Rs.1000/- are cancelled and kept in office.

2. The expenditure sanctioned in para (1) above shall be debited to "2251-Secretariat Social Services -090-Secretariat-04-Higher Education Department -130-Office Expenses - 132-Other Office Expenses".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of A.O. Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER

A N N E X U R E

(G.O.Rt. No.1028 , Higher Education Department, dated:16-10-2008)

| <u>Sl.</u> <u>No.</u> | <u>Month</u> | <u>Particulars</u> | <u>Amount</u> <u>Rs.</u> |
|--------------------------|--------------|--|-----------------------------|
| 1. | Sept, 2008 | Expenditure incurred towards Tea Bill | 500-00 |
| 2. | Sept, 2008 | Expenditure incurred towards news paper bill (Prl. Secy.) | 230-00 |
| 3 | Sept, 2008 | Expenditure incurred to towards purchase of non-stationary items. | 100-00 |
| 4. | Sept, 2008 | Expenditure incurred towards car repair | 50-00 |
| 5 | Sept, 2008 | Expenditure incurred towards purchase of non- stationary items | 177-00 |
| 6 | Sept, 2008 | Expenditure incurred towards cartridge re-filling | 200-00 |
| 7 | Sept, 2008 | Expenditure incurred towards cartridge re-filling | 300-00 |
| | | Total: | 1,557-00 |

(Rupees one thousand five hundred and fifty seven only)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVRENMENT

//forwarded by order//

SECTION OFFICER